

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRYL W. BUBRIG SR.
Campaign Committee
8750 Hwy. 23
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

District Attorney
Plaquemines Parish
Twenty-Fifth

OFFICE USE ONLY

Report Number: 18566

Date Filed: 2/11/2010

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
36305 Highway 11
Buras, LA 70041

7. Full Name and Address of Treasurer

MR BILL BUBRIG
8748 Hwy. 23
Belle Chasse, LA 70037

9. Name of Person Preparing Report GALLIAND & HOBLACK CPAS LLC

Daytime Telephone 985-674-0839

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2010.

Reba Bubrig

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-433-2875

Daytime Telephone

Bill Bubrig

Signature of Treasurer

504-392-4898

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

MS REBA BUBRIG
8750 Hwy 23
Belle Chasse, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,693.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,693.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,040.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,693.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,347.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE TIGERS 110 Rue Canard Belle Chasse, LA 70037	06/24/2009	Donation	\$ 100.00
ORANGE FESTIVAL GOLF TOURNAMENT P. O. Box 844 Belle Chasse, LA 70037	10/14/2009	Donation	\$ 200.00
ROTARY FOUNDATION 1560 Sherman Avenue Evanston, IL 60201	06/24/2009	Donation	\$ 100.00
O'BRIEN'S GRILL 2020 Belle Chasse Hwy C/O First USA Visa Gretna, LA 70053	03/10/2009	Retirement party lunch	\$ 89.95
JUDGE JOY LORANO CAMPAIGN COMMITTEE P. O. Box 911 Belle Chasse, LA 70037	10/22/2009	Campaign donation	\$ 600.00
DAVEY NAQUIN SR. 509 Dr. Gorman Drive Belle Chasse, LA 70037	04/25/2009	Donation	\$ 100.00
PABI 8748 Hwy 23 Belle Chasse, LA 70037	10/14/2009	Donation	\$ 20.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 700	03/04/2009	Billboard removal	\$ 150.00
3. SUBTOTAL (optional)			\$1,359.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 36305 Highway 11 Buras, LA 70041	01/01/2009	Bank charges	\$ 10.52
REGIONS BANK 36305 Highway 11 Buras, LA 70041	02/01/2009	Bank Charges	\$ 10.46
REGIONS BANK 36305 Highway 11 Buras, LA 70041	03/01/2009	Bank charges	\$ 11.54
REGIONS BANK 36305 Highway 11 Buras, LA 70041	04/01/2009	Bank charges	\$ 11.23
REGIONS BANK 36305 Highway 11 Buras, LA 70041	05/01/2009	Bank charges	\$ 11.31
REGIONS BANK 36305 Highway 11 Buras, LA 70041	06/01/2009	Bank charges	\$ 19.69
REGIONS BANK 36305 Highway 11 Buras, LA 70041	07/09/2009	Bank charges	\$ 20.10
REGIONS BANK 36305 Highway 11 Buras, LA 70041	12/04/2009	Check reorder	\$ 38.68
3. SUBTOTAL (optional)			\$133.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOOTHVILLE VENICE FIRE DEPT. P. O. Box 12 Venice, LA 70091	06/24/2009	Donation	\$ 100.00
DAVID VITTER FOR U.S. SENATE P. O. Box 96633 Washington, DC 20090	06/09/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,693.48

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